

Invoice

INVOICE NUMBER

809765

DATE OF ISSUE

05/08/2022

DUE DATE

19/08/2022

BILLED TO

Sneha Iyer
Address: 5,
Vijayanagar, Bagalkot,
Karnataka, India

FROM

Power Play Electronics
Address: 666, Joule
Junction, BTM Layout,
Bengaluru, Karnataka,
India.

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Nickel Drawer Knobs (Pack of 8)

400

2

800

Brass Window Hinges (Set of 4)

240

10

2,400

SUBTOTAL

3,200

DISCOUNT

-3

(TAX RATE)

18 %

TAX

575.46

SHIPPING

0

INVOICE TOTAL**3,772.46**